
Name of Lab: Testing Lab, Inc.
Address: 511 Testing Road
City, State, Zip: Phoenix, AZ 85234 *Transmittal Letter*

Contractor Name: General Contractors, Inc.
Address: 2222 East Longhorn Road
City, State, Zip: Marion, AZ 86004 **No.** 8

ADOT TRACS NUMBER: H447400C – Route 66
LAB PROJECT NUMBER: 2557JTT309 **DATE:** 11/16/08
TO (Company): ADOT **REF:** Quality Control Report
(Address): Mail Drop P831
(Address 2): 1234 East Downtown Street
(City, State, Zip): Phoenix, AZ
PHONE: xxx-xxx-xxxx **FAX:** xxx-xxx-xxxx
ATTN: Resident Engineer

I, John Smith, certify that the quality control procedures comply with
(Quality Control Manager of Contractor)

the contract documents for this project. Attached is the weekly Quality Control Report for the
week ending November 16, 2008 per 106.04(C)(6).
(Friday date)

Type of work tested this week:

- ☒ Earthwork
☒ Portland Cement Concrete
☐ Asphaltic Concrete
☐ Other _____
☐ No QC needed this week per contract

Prime Contractor
Quality Control Manager Signature

Name of Lab: Testing Lab, Inc. Address: 511 Testing Lab Road
The Quality People Since 1912 City, State, Zip: Phoenix, AZ 85234
Phone #: xxx-xxx-xxxx Fax #: xxx-xxx-xxxx

WEEKLY QUALITY CONTROL REPORT

ADOT TRACS NUMBER: H447400C – Route 66
LAB PROJECT NUMBER: 2557JTT309
DATE: November 12-16, 2008
REPORT NUMBER: 8

Date: Monday, November 12
Station 746 + 74: Performed density testing on structural backfill on all three stations.
Station 746 + 69:
Station 746 + 28:

Date: Tuesday, November 13
Station 826 + 28: Performed density testing on four sections on structural backfill.

Date: Wednesday, November 14
Station 826 + 28: Performed density testing on structural backfill.

Date: Thursday, November 15
Station 826 + 28: Performed density testing on subgrade on all four stations.
Station 826 + 29:
Station 826 + 27:
Station 826 + 30:

Date: Friday, November 16
R and L curb – Bloody Wash Bridge (BW)
Concrete Placement - Structures (BW) 13:00 to 16:00 – Performed slump and air
content tests - see p.5

Corrective Action: *Provide a brief explanation of any corrective action taken. Add documentation, if pertinent, at the end of this report.* ☐ Taken ☒ Not Applicable

Signature: _____
Reviewed by: Thom Harvard

Send to: Email: petem@testinglab.com
Email: somemore@azdot.gov

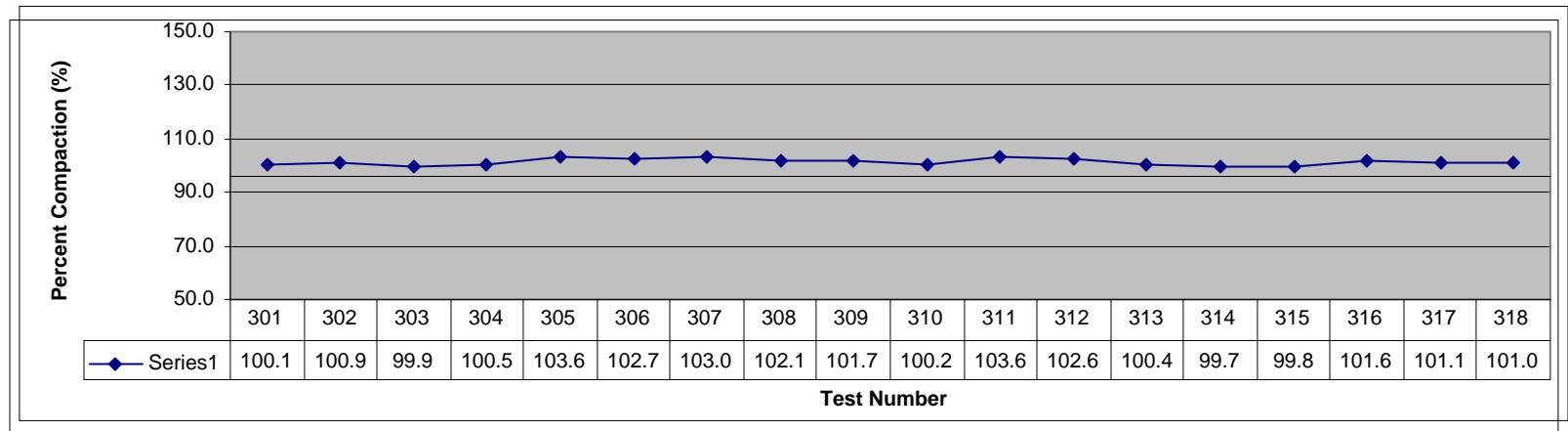
QUALITY CONTROL TEST SUMMARY

Lab Name: Testing Lab, Inc.

Compaction Summary

Client:	General Contractors, Inc.	ALTI Project No.:	2557JTT309
Project Name:	Route 66	ADOT TRACS No.:	H447400C
Project Location:	Phoenix	Report Date:	November 16, 2008
Material Type:	Structural backfill	Density Spec:	100%
Material Source:	Hard Rock Materials	Moisture Spec:	

Test No.	Sample Date	Nuc or Sandc.	Sample Location / Description / Footnotes	Percent Rock (%)	Percent Moisture (%)	Adj. Opt. Moisture	Dry Density (PCF)	Adj. Max Dry Density (PCF)	Percent Comp. (%)	Pass or Fail	Remarks
301	11/12/08	Nuc	Station 746+74, 8' Left of CL, Abut #1, 7' below final SG	30.0	4.7	7.2	126.4	126.3	100.1	Pass	
302	11/12/08	Nuc	Station 746+69, Abut #1, 12' Left of CL, 7' below final SG	30.0	4.0	7.2	127.4	126.3	100.9	Pass	
303	11/12/08	Nuc	Station 746+69, Abut #1, 5' Left of CL, 6' below final SG	30.0	4.9	7.2	126.2	126.3	99.9	Pass	
304	11/12/08	Nuc	Station 826+28, 5' Right of CL, 16' below final SG	31.0	6.3	5.8	124.3	123.7	100.5	Pass	
305	11/13/08	Nuc	Station 826+28, at CL, 15' below final SG	31.0	5.5	5.8	128.1	123.7	103.6	Pass	
306	11/13/08	Nuc	Station 826+28, 10' Left of CL, 11' below final SG	31.0	5.0	5.8	127.0	123.7	102.7	Pass	
307	11/13/08	Nuc	Station 826+28, 8' Right of CL, 8' below final SG	31.0	4.4	5.8	127.4	123.7	103.0	Pass	
308	11/13/08	Nuc	Station 826+28, 8' Right of CL, 7' below final SG	31.0	4.1	5.8	126.3	123.7	102.1	Pass	
309	11/14/08	Nuc	Station 826+28, 4' Left of CL, 6' below final SG	31.0	3.9	5.8	125.8	123.7	101.7	Pass	
310	11/14/08	Nuc	Station 826+28, 6' Left of CL, 4' below final SG	31.0	3.8	5.8	124.0	123.7	100.2	Pass	
311	11/14/08	Nuc	Station 826+28, at CL, 3' below final SG	31.0	4.6	5.8	128.2	123.7	103.6	Pass	
312	11/14/08	Nuc	Station 826+28, 7' Right of CL, 2' below final SG	31.0	4.1	7.2	129.6	126.3	102.6	Pass	
313	11/14/08	Nuc	Station 826+28, 5' Left of CL, 1' below final SG	31.0	4.7	5.8	124.2	123.7	100.4	Pass	
314	11/15/08	Nuc	Station 826+28, 12' Right of CL, at SG	31.0	4.4	5.8	123.3	123.7	99.7	Pass	
315	11/15/08	Nuc	Station 826+29, Left of Eastbound CL, SG	30.0	4.7	5.9	123.1	123.4	99.8	Pass	
316	11/15/08	Nuc	Station 826+27, Left of Eastbound CL, 2' , SG	30.0	4.9	5.9	125.4	123.4	101.6	Pass	
317	11/15/08	Nuc	Station 826+30, Right of Eastbound CL, 3', SG	30.0	4.8	5.9	124.7	123.4	101.1	Pass	
318	11/15/08	Nuc	Station 826+26, Right of Eastbound CL, 1', SG	30.0	4.4	5.9	124.6	123.4	101.0	Pass	



Reviewed by: General Contractors, Inc.

QUALITY CONTROL RECORD OF DAILY ACTIVITIES

PROJECT: <u>Route 66</u>	PROJECT NO: <u>2557JTT309</u>	S	M	T	W	T	F	S
		Sunny		Cloudy		Rainy		
		<32	32-40	50s	60s	70s		
		80s	90s	100s	110s	*		
Contractor: <u>General Contractors, Inc.</u>	DATE: <u>11/12/08</u> ADOT TRACS# <u>H447400C</u>							
GCI REPRESENTATIVE: <u>Lone Ranger</u>		Page <u>1</u> OF <u>1</u>						
ARRIVE: <u>06:30</u> AM DEPART: <u>16:00</u> PM		Standby: _____ Hrs. REASON: _____						
PERSONNEL / CREW (full name): <u>Jaime Gutierrez</u> <u>Lindsay White</u>		REG HRS _____ _____	OT HRS _____ _____	TOT HRS _____ _____	MILES _____ _____			
ACTIVITIES: <ol style="list-style-type: none"> 1. <i>Performed four densities on structural backfill. One was 99.9% compacted, within spec. I grabbed a sample to take back to the lab for assurance.</i> <ol style="list-style-type: none"> a. <i>Used:</i> <ol style="list-style-type: none"> i. <i>2 laborers on site for backfill.</i> ii. <i>One loader</i> 2. <i>Weather was good and looks like it will be for the week.</i> 								
FULL NAME OF AUTHOR (Please Print) <u>Gerry Smith</u>								
This report reflects the views of the author only and is subject to revision after review.								
<h1 style="margin: 0;">RECORD OF DAILY ACTIVITIES</h1>				Name of Lab: <u>Testing Lab, Inc.</u> Address: <u>511 Testing Lab Road</u> City, State, Zip: <u>Phoenix, AZ 85234</u>				

QUALITY CONTROL RECORD OF DAILY ACTIVITIES

PROJECT: <u>Route 66</u>	PROJECT NO: <u>2557JTT309</u>	S	M	T	W	T	F	S
		Sunny		Cloudy		Rainy		
		<32	32-40	50s	60s	70s		
		80s	90s	100s	110s	*		
Contractor: <u>General Contractors, Inc.</u>	DATE: <u>11/13/08</u> ADOT TRACS# <u>H447400C</u>							
GCI REPRESENTATIVE: <u>Lone Ranger</u>		Page <u>1</u> OF <u>1</u>						
ARRIVE: <u>06:30</u> AM DEPART: <u>16:00</u> PM		Standby: _____ Hrs. REASON: _____						
PERSONNEL / CREW (full name): <u>Jaime Gutierrez</u> <u>Lindsay White</u>		REG HRS _____ _____ _____	OT HRS _____ _____ _____	TOT HRS _____ _____ _____	MILES _____ _____ _____			
ACTIVITIES: 1. <i>Performed four density tests on structural backfill, within spec</i> a. <i>Used:</i> i. <i>2 laborers on site for backfill.</i> ii. <i>One loader</i>								
FULL NAME OF AUTHOR (Please Print) <u>Gerry Smith</u>								
This report reflects the views of the author only and is subject to revision after review.								
<h1 style="margin: 0;">RECORD OF DAILY ACTIVITIES</h1>				Name of Lab: <u>Testing Lab, Inc.</u> Address: <u>511 Testing Lab Road</u> City, State, Zip: <u>Phoenix, AZ 85234</u>				

QUALITY CONTROL RECORD OF DAILY ACTIVITIES

PROJECT: <u>Route 66</u>	PROJECT NO: <u>2557JTT309</u>	S	M	T	W	T	F	S
		Sunny		Cloudy		Rainy		
		<32	32-40	50s	60s	70s		
		80s	90s	100s	110s	*		
Contractor: <u>General Contractors, Inc.</u>	DATE: <u>11/14/08</u> ADOT TRACS# <u>H447400C</u>							
GCI REPRESENTATIVE: <u>Lone Ranger</u>		Page <u>1</u> OF <u>1</u>						
ARRIVE: <u>06:30</u> AM DEPART: <u>16:00</u> PM		Standby: _____ Hrs. REASON: _____						
PERSONNEL / CREW (full name): <u>Jaime Gutierrez</u> <u>Lindsay White</u>		REG HRS _____ _____ _____	OT HRS _____ _____ _____	TOT HRS _____ _____ _____	MILES _____ _____ _____			
ACTIVITIES: 1. <i>Performed five density tests on structural backfill, all passed.</i> a. <i>Used:</i> i. <i>2 laborers on site for backfill.</i> ii. <i>One loader</i>								
FULL NAME OF AUTHOR (Please Print) <u>Gerry Smith</u>								
This report reflects the views of the author only and is subject to revision after review.								
<h1 style="margin: 0;">RECORD OF DAILY ACTIVITIES</h1>				Name of Lab: <u>Testing Lab, Inc.</u> Address: <u>511 Testing Lab Road</u> City, State, Zip: <u>Phoenix, AZ 85234</u>				

QUALITY CONTROL RECORD OF DAILY ACTIVITIES

PROJECT: <u>Route 66</u>	PROJECT NO: <u>2557JTT309</u>	S	M	T	W	T	F	S
		Sunny		Cloudy		Rainy		
		<32	32-40	50s	60s	70s		
Contractor: <u>General Contractors, Inc.</u>		80s	90s	100s	110s	*		
DATE: <u>11/15/08</u>								
ADOT TRACS# <u>H447400C</u>								

GCI REPRESENTATIVE: <u>Lone Ranger</u>		Page <u>1</u>	OF <u>1</u>
---	--	---------------	-------------

ARRIVE: <u>06:30</u>	AM	DEPART: <u>16:00</u>	PM	Standby: _____ Hrs.	REASON: _____
-----------------------------	----	-----------------------------	----	----------------------------	----------------------

PERSONNEL / CREW (full name):	REG HRS	OT HRS	TOT HRS	MILES
<u>Greg Dobbs</u>	_____	_____	_____	_____
<u>Harvey Wallbanger</u>	_____	_____	_____	_____
	_____	_____	_____	_____

ACTIVITIES:

1. *Performed five density tests on subgrade today. They were all good.*
 - a. *Used:*
 - i. *2 laborers on site for backfill.*
 - ii. *One loader*
 - iii. *One steel wheel roller*

FULL NAME OF AUTHOR (Please Print) Gerry Smith

This report reflects the views of the author only and is subject to revision after review.

<h1 style="margin: 0;">RECORD OF DAILY ACTIVITIES</h1>	Name of Lab: <u>Testing Lab, Inc.</u> Address: <u>511 Testing Lab Road</u> City, State, Zip: <u>Phoenix, AZ 85234</u>
--	--

QUALITY CONTROL RECORD OF DAILY ACTIVITIES

PROJECT: <u>Route 66</u>	PROJECT NO: <u>2557JTT309</u>	S	M	T	W	T	F	S
		Sunny		Cloudy		Rainy		
		<32	32-40	50s	60s	70s		
		80s	90s	100s	110s	*		
Contractor: <u>General Contractors, Inc.</u>	DATE: <u>11/16/08</u> ADOT TRACS# <u>H447400C</u>							
GCI REPRESENTATIVE: <u>Lone Ranger</u>		Page <u>1</u> OF <u>1</u>						
ARRIVE: <u>06:30</u> AM DEPART: <u>16:00</u> PM		Standby: _____ Hrs. REASON: _____						
PERSONNEL / CREW (full name): <u>Perry McLarry</u> <u>Jason Rodriguez</u> <u>Tom Tomasulo</u>		REG HRS 	OT HRS 	TOT HRS 	MILES 			
ACTIVITIES: <ol style="list-style-type: none"> 1. <i>Earthwork (GCI)</i> <ol style="list-style-type: none"> a. <i>BW Wild Life Abt #1</i> <ol style="list-style-type: none"> i. <i>KLB is fine grading for the approach slab</i> ii. <i>One bobcat on site</i> iii. <i>Three laborers on site</i> 2. <i>Structures (subcontractor name)) 13:00 to 16:00</i> <ol style="list-style-type: none"> a. <i>Concrete placement of R and L curb on BW bridge</i> <ol style="list-style-type: none"> i. <i>Truck #5 ticket #330931 13:20</i> ii. <i>Sample results = 3.25" slump, Air 5.3% Conc. Temp 68 degrees and 62 degrees F</i> iii. <i>10CY placed 4500 PSI (3) trucks</i> 3. <i>Weather was sunny and warm. No issues.</i> 								
FULL NAME OF AUTHOR (Please Print) <u>Gerry Smith</u>								
This report reflects the views of the author only and is subject to revision after review.								
<div style="border: 1px solid black; padding: 10px; font-size: 2em; font-weight: bold;"> RECORD OF DAILY ACTIVITIES </div>				Name of Lab: <u>Testing Lab, Inc.</u> Address: <u>511 Testing Lab Road</u> City, State, Zip: <u>Phoenix, AZ 85234</u>				